

# Receiving Report

Date: FEB 03 2017

Batch No: 136749

Supplier: Crestwood

Dart P/O: 35136

Packing Slip: Yes ✓ No       
 Invoice: Yes ✓ No       
 Receipt: Cash      Cr ✓  
 New Supplier Yes      No ✓

Release Note Attached: Yes ✓ No      N/A       
 Waybill Attached: Yes ✓ No       
 Shipment Complete: Yes ✓ No      N/A ✓  
 QC18 Inspection      N/A ✓  
 Work Order      N/A     

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:  
 Date       
 Received/Costing       
 Initial     

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO35136

Purchase Order Date 1/30/2017

PO Print Date 1/30/2017

Page Number 1 of 2

Order From :  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

VU-CRE001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

YONKERS, NY 10701  
USA

JAN 30 2017

Contact Name  
Vendor Phone 1-866-779-0807  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS25381-1	Grommet	2/2/2017 Yes 2/2/2017		100.00 Each	\$6.35	\$635.00
Line Total:							\$635.00
2	MS17984-C406	Pin, Quick Release	2/2/2017 Yes 2/2/2017	FN	6.00 Each	\$55.00	\$330.00
Line Total:							\$330.00

FEB 03 2017

DAS  
6  
9-89

PO Instructions: Fedex Acc# 151793240

Note:

1/30/2017



Crestwood Technology Group  
1 Odell Plaza  
Yonkers, NY 10701  
Phone - 914-779-3500  
Fax - 914-375-4508



# PACKING LIST

Shipment #	4049364
Purchase Order #	PO35136
Sales Order #	1047604
Ship Date	02-01-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	ADAM	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT # / DATE CODE
------	-------------------------	---------------------------------	-----	---------	---------	--------------------------

1 MS25381-1

EA

100

99 2126783

1 2126915

TOTAL : 100

2 MS17984-C406

EA

6

PIN, QUICK RELEASE

6 2126888

FEB 03 2017

DA'S  
C  
9-89

Use Freight Account : 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

**Certificate of Compliance**

(914) 274-6115 ph  
(914) 470-4037 fax  
ecordero@ctgnow.com

Customer:	DART AEROSPACE LTD		Shipping Location:	HAWKERSBUR, ON CA	
Part #:	MS25381-1	MFG:		Lot No:	
Qty:	99	Date Code:		Rev:	
Part #:	MS25381-1	MFG:		Lot No:	
Qty:	1	Date Code:		Rev:	
Part #:	MS17984-C406	MFG:		Lot No:	
Qty:	6	Date Code:		Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.



Ed Cordero  
VP of Operations

**Quality Assurance Control Document**

Customer Purchase Order #: PO35136

Ship Date: 02/01/17

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: \_\_\_\_\_



Packed by: \_\_\_\_\_



Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 122 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-714643323677

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	714643323677
2/1/2017	4049364	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0
		BOX		

Shipper:  
SHIPPING  
Crestwood Technology Group  
1 Odell Plaza  
Suite 139  
Yonkers  
NY 10701 US (914) 779-3500  
ID/EIN:113581124

Consignee:  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Broker

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:MS25381-1	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 100.00 EA	Unit Value:	Commodity Value:	635.00
		6.350000		

Desc: GROMMET

Part Nbr:MS17984-C406	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 6.00 EA	Unit Value:	Commodity Value:	330.00
		55.000000		

Desc: PIN,QUICK RELEASE

Total Shipment	1	Total Commodity	965.00
Weight:		Value:	

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale:	FCA
Freight:	0.00
Insurance:	0.00
Others:	0.00
Total Invoice Value:	965.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: SHIPPING 2/1/2017



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Suite 139  
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NY 10701 US (914) 779-3500  
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